

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE COUNTY AUDITOR

July 17, 2020

The Honorable David Jones
Tom Green County Sheriff
222 West Harris Avenue
San Angelo, Texas 76903

Dear Sheriff Jones,

In our most recent review of the financial activity of the Jail, we examined the bank reconciliations, ICore receipts, journals and disbursements. We reviewed the inmate medical payments, transfers from the Inmate account to the Commissary account, and vice versa. We also checked the Commissary bank and Quicken account activity to include invoices and deposits.

During this review period, Inmate medical expenses were not charged to the individual Inmate accounts. Our records showed that the last expenses to be entered were from May 2019. However, by the time of our meeting to close this review, you informed us that the medical charges were up to date as of January 2020. This is a significant accomplishment. We highly recommend continuing to enter the medical expenses in order to get current. Then, once you are current on the expenditures, we recommend entering the medical expenses, at a minimum monthly, and preferably weekly.

There were some other minor items we discovered and separately discussed with your staff. This concludes our review of your office for the time period of October 2019 to December 2019. Your staff was extremely helpful to us. Thank you for your cooperation with this process. If you have any questions about the review, please feel free to contact my office.

Very cordially,

A handwritten signature in black ink that reads "Nathan Craddock". The signature is written in a cursive, flowing style.

Nathan Craddock
County Auditor

Cc: The Honorable Jay Weatherby
District Judge, 340th Judicial District

The Honorable Commissioners Court
Tom Green County, Texas